



ENHANCED 9-1-1 NETWORK SERVICE
CUSTOMER ACCEPTANCE AGREEMENT
(COUNTY SYSTEMS ONLY)

This confirms an agreement between Ameritech and DuPage County Emergency Telephone Service Board ("Customer") located at 421 N. County Farm Road, Wheaton, Illinois 60187 to continue Enhanced 9-1-1 service as described in Ameritech's I.C.C. Tariff No. 5, Part 8, Section 3. Customer's Service Area is defined as the area within the boundaries of DuPage County, Illinois.

This contract becomes effective when signed and shall automatically terminate upon 30 days advanced written notice by either party.

In the event the Customer cancels this Agreement prior to establishment of the Enhanced 9-1-1 service, Ameritech will be reimbursed by the Customer for all costs incurred.

Enhanced 9-1-1 is a telecommunications service which provides certain features such as Automatic Number Identification ("ANI"), Automatic Location Identification ("ALI") and Selective Routing of 9-1-1 calls to a specific Public Safety Answering Point ("PSAP") which is selected from the various PSAP's servicing customers within the Enhanced 9-1-1 customer's service area. Enhanced 9-1-1 is further defined by tariff.

The customer elects to pay Enhanced 9-1-1 subject to the following conditions.

- A. Customer elects a contract period of month to month. During this period the monthly rate for Enhanced 9-1-1 is \$ 150.00 per 1000 exchange access lines and is not subject to Ameritech - initiated rate changes.
- B. The Customer shall be responsible for Enhanced 9-1-1 monthly rates each month until the service is terminated. The maximum termination charges associated with this Agreement are one month's charges.
- C. An Initial Non-Recurring Charge ("I.N.C.") of \$4,000.00 per 1000 exchange access lines (\$88,000.00) at the system Cutover anniversary date is applicable to the continuation of the Enhanced 9-1-1 service. No portion of the I.N.C. will be refunded. Customer shall be responsible for all I.N.C. and monthly charges and applicable taxes.
- D. Customer may elect to prepay all or a portion of the monthly rate in accordance with the Regulations of I.C.C. Tariff No. 5.

Ameritech has entered into agreements with companies referred to as Ameritech Authorized Representatives.

Ameritech Authorized Representatives are independent companies. If selected by you, they are compensated by Ameritech to assist you in the selection and ordering of Ameritech products and services under applicable Ameritech agreements.

Ameritech's Authorized Representatives may offer their own line of non-Ameritech products and services under separate agreements for price, terms, and conditions. The evaluation, selection and performance of these non-Ameritech products, and integration thereof, should be done independently of Ameritech's offerings.

The service and performance standards of Ameritech's network offerings are governed by tariff, Ameritech ultimately is only responsible for proper performance of its network offerings.

All terms and conditions of the Enhanced 9-1-1 service offering are set forth in the applicable tariff, which fully determines the rights and obligations of the Customer and Ameritech.

NO REPRESENTATIONS OR AGREEMENTS, EITHER WRITTEN OR ORAL, SHALL ALTER OR IN ANY WAY AFFECT THESE RIGHTS OR OBLIGATIONS.

Customer: DuPage County

Ameritech

By: *[Signature]*

By: *Gene Valentine*

Title: *Chairman ETSB*

Title: *Director*

Date: *11-22-00*

Date: *12-5-00*

Authorized Representative: *John Horner*

Date: *11-10-00*



DUPAGE COUNTY E911 ETSB
 421 N COUNTY FARM RD
 WHEATON, IL 60187-3978

Page 1 of 2
 Account Number 630 261-3300 295 9
 Billing Date Apr 4, 2001

Web Site www.ameritech.com

Invoice Number 630261330004

Monthly Statement

Mar 5 - Apr 4, 2001

Bill-At-A-Glance

Previous Bill	308,549.55
Payment	206,852.05CR
Adjustments	.00
Amount Past Due	101,697.50
Current Charges	101,699.12
Total Amount Due	\$203,396.62
Amount Due in Full By	Apr 30, 2001

Billing Summary

Questions? Call:

Ameritech Local Service 1-800-480-8088	101,699.12
Repair Service: 1-800-480-8088	
Total of Current Charges	101,699.12

Plans, Promotions and Discounts

Debits and credits in this section have been applied to the Ameritech Local Service total in the Billing Summary section of the bill.
 Item

No.	Description	
1	Reward for Custom Contract for bill period Apr 4, 2001	3.91CR
	As of your last bill, you have met 92% of commitment for Custom Contract Annual Commitm expiring on Aug 17, 2004.	
	As of your last bill, you have met 72% of commitment for Custom Contract Usage Commitme expiring on Aug 17, 2004.	

Ameritech Local Service

Monthly Service - Apr 4 thru May 3

Monthly Charges **94,500.00**

Local Calls

Ameritech Usage Service Agreement

0-8 Miles	
253.5 Initial Minutes	4.06
383.2 Additional Minutes	6.13
Over 8 Miles	
70.8 Initial Minutes	1.77
95.7 Additional Minutes	2.39
Local Toll - Over 15 Miles	
207.6 Minute(s) Flat Rate	5.19
Total for Ameritech Usage Service Agreement	19.54

Your overall Ameritech local call savings this month were \$38.43

Total Local Calls 19.54

Local, State and Federal Charges

State Infrastructure Maintenance Fee	472.60
State Additional Charges	94.52
Total Local, State and Federal Charges	567.12

Taxes

Illinois at 7% **6,616.37**

Total Ameritech Local Service Charges 101,703.03

News You Can Use - Summary

- AVOID DISCONNECTION
- LONG DISTANCE INFO
- SPECIAL NEEDS CENTER
- LOCAL TOLL INFO
- SPECIAL NEEDS

See "News You Can Use" for additional information.

****** TRANSACTION RECEIPT ******

John Lotus Novak, DuPage County Treasurer

Receipt No: 44918	Cash Rec'd	0.00
Date 04/04/2001	Checks Rec'd	5,792.06
By: *BH	Total Rec'd	5,792.06

For: ENHANCED 911 TELEPHONE SYSTEM

9091108000	ENHANCED 911 SURCHARGE FEES FROM BURR RIDGE	5,792.06
	RECEIPT TOTAL	5,792.06

JANUARY, 2001 BURR RIDGE \$5,792.06

VILLAGE OF BURR RIDGE, ILLINOIS
 E-911 EMERGENCY TELEPHONE SYSTEM
 Surcharge Collections Due to
 DuPage County Emergency Telephone Systems Board

Preparation Date: 03/20/01

Account No. 21-7010-50-5095
E-911 Fund
Other Contractual Services

Remit to DuPage for the month of.....		Jan-01
11571 Access Lines @	\$0.50 /per line	
	Ameritech Base Charge.....	\$ 5,785.50
	Ameritech Addl. Charge.....	\$ (17.10)
	Other Carriers.....	\$ 328.50
	Subtotal.....	\$ 6,096.90
	Less 5% Admin charge.....	\$ 304.85
	Total.....	\$ 5,792.06

Make check Payable to.....
 Mail to.....

DuPage County Treasurer
 DuPage County E-911 Board
 Attn: Nancy Hauptman
 421 N. County Farm Road
 Wheaton, IL 60189

Note: Ameritech E-911 Surcharge return form included and spreadsheets included.
 * Access lines based on August 2000 records

1) & 2) Calculation of Monthly Base Amount/Additional Amount-Ameritech

Ameritech

Month of Return	Remitted to Burr Ridge	Remitted to DuPage	Year	Ameritech #Access Lines	Additional * Access Lines	Total Access Lines	Monthly Base Amt \$0.50	Additional Amt-Amer. \$0.15	Ameritech Total Charge
October	November	December**	2000	11571	26	11597	5,785.50	3.90	5,789.40
November	December	January	2001	11571	142	11713	5,785.50	21.30	5,806.80
December	January	February	2001	11571	32	11603	5,785.50	4.80	5,790.30
January	February	March	2001	11571	-114	11457	5,785.50	(17.10)	5,768.40
February	March	April	2001	11571			5,785.50		
March	April	May	2001	11571			5,785.50		
April	May	June	2001	11571			5,785.50		
May	June	July	2001	11571			5,785.50		
June	July	August	2001	11571			5,785.50		
July	August	September	2001	11571			5,785.50		
August	September	October	2001	11571			5,785.50		
September	October	November	2001	11571			5,785.50		

* Additional Access lines during Month of Return

**Access Lines will change in December based on preceding August lines

3) Calculation of Monthly Additional Amount-Alternate Local Exchanges

Month of Return	Remitted to Burr Ridge	Remitted to DuPage	Year	Nextlink	MCI WorldCom	Teligent	Allegiance	Mpower Comm	TOTAL Access Lines	Monthly \$0.50
October	November	December	2000	328	167	0	0	22	517	258.50
November	December	January	2001	337	167	24			528	264.00
December	January	February	2001	339	167	24			530	265.00
January	February	March	2001	331	275	24		27	657	328.50
February	March	April	2001						0	0.00
March	April	May	2001						0	0.00
April	May	June	2001						0	0.00
May	June	July	2001						0	0.00
June	July	August	2001						0	0.00
July	August	September	2001						0	0.00
August	September	October	2001						0	0.00
September	October	November	2001						0	0.00

Total Monthly Base and Additional Amount-Ameritech and Alternate Local Exchanges

TOTAL E911 SURCHARGE

Month of Return	Remitted to Burr Ridge	Remitted to DuPage	Year	Ameritech Base Charge	Ameritech Add.Chrg	Other Carriers	Subtotal	Less 5% Admin Chrg	REMITTED DUPAGE
October	November	December	2000	5,785.50	3.90	258.50	6,047.90	302.40	5,745.51
November	December	January	2001	5,785.50	21.30	264.00	6,070.80	303.54	5,767.26
December	January	February	2001	5,785.50	4.80	265.00	6,055.30	302.77	5,752.54
January	February	March	2001	5,785.50	-17.10	328.50	6,096.90	304.85	5,792.06
February	March	April	2001	5,785.50	0	0.00			
March	April	May	2001	5,785.50	0	0.00			
April	May	June	2001	5,785.50	0	0.00			
May	June	July	2001	5,785.50	0	0.00			
June	July	August	2001	5,785.50	0	0.00			
July	August	September	2001	5,785.50	0	0.00			
August	September	October	2001	5,785.50	0	0.00			
September	October	November	2001	5,785.50	0	0.00			

9-1-1 EMERGENCY SERVICE SURCHARGE

RETURN

FOR THE MONTH ENDING: 01/31/2001

(UNDER THE TERMS OF THE ENABLING AUTHORITY SET FORTH
IN THE EMERGENCY TELEPHONE SYSTEM ACT CHAPTER 134,
&45.3 ILLINOIS REVISED STATUTES, BY P.A. 85-978,
EFFECTIVE DECEMBER 16,1987, AS AMENDED)

JURISDICTION: VILLAGE OF BURR RIDGE

1. TELECOMMUNICATIONS CARRIER: AMERITECH OF ILLINOIS
2. ADDRESS: 225 W. RANDOLPH ST. HQ26C
3. CITY: CHICAGO STATE: ILLINOIS ZIPCODE: 60606
4. AGGREGATE NETWORK CONNECTIONS: 11457
5. AMOUNT OF SURCHARGE: \$ 0.60
6. LESS UNCOLLECTIBLE: \$ 63.59
7. LESS 3% ACCOUNTING CHARGE: \$ 204.31
8. AMOUNT REMITTED: \$ 6606.00

DATE: 02/28/2001

TELECOMMUNICATIONS CARRIER: AMERITECH OF ILLINOIS

BY:



TITLE: TAX MANAGER

E-911 FEE

Company: **NEXTLINK ILLINOIS, INC.**
Tax Period: **JANUARY 1, 2001 - JANUARY 31, 2001**

Acct#

VILLAGE OF BURR RIDGE
7660 SOUTH COUNTY LINE ROAD
BURR RIDGE, IL 60521

1. NUMBER OF ACCESS LINES (No customers have refused to pay)	331
2. FEE AMOUNT (0.60 per access line)	\$198.60
3. LESS COLLECTION FEE (0.00% of fee amount)	\$0.00
4. TOTAL AMOUNT DUE	\$198.60

CERTIFICATION

I declare under penalty of perjury, that to the best of my knowledge and belief, the statements herein and on attachments are true correct and complete.



Preparer Ted Esau Title Certified Public Accountant Date 02/28/2001

Company Name: **NEXTLINK ILLINOIS, INC.**
c/o Ernst & Young LLP
18006 Skypark Circle, Suite 106
Irvine, California 92614
Ph: 949-838-3300 Fx: 949-757-9059

February 25, 2001

Burr Ridge

RE: MCI WorldCom Communications (Formerly WorldCom Technologies)
including MCI Metro Access Transmission Services

This letter reports the number of 9-1-1 lines served in Burr Ridge as stated below.

<u>Month</u>	<u>Lines</u>	<u>Gross Amount</u>	<u>Admin Disc</u>	<u>Amount Due</u>
January 2001	275	\$165.00	\$4.95	\$160.05

A check for the amount of tax shown above is enclosed. The information contained herein is true to the best of my knowledge and belief.

Andrew Shroyer
Tax Manager
MCI WorldCom Communications
1133 19th Street, NW
Washington, DC 20036
(202) 736-6439

Burr Ridge Finance Dept., IL

Illinois, Burr Ridge E911

Reporting Period: January 1, 2001 to January 31, 2001

Teligent Services, Inc.
Teligent Services, Inc.
c/o Tax Partners, L.L.C.
3101 Tower Creek Parkway, 6th Floor
Atlanta, GA 30339
(877) 829-4141 - Phone
(770) 956-0700 - Fax

Tax Identification Number

51-0390077

Return Due: February 20, 2001

Gross Units	24
Exempt Units	0
Net Units	24
Per Unit Fee	\$0.6
Gross Tax	\$14.40
Less: Vendor's Compensation	\$0.00
Less: Tax Credits	\$0.00
Net Tax Amount to be Remitted	\$14.40



2/16/2001

Gail E. Flint, Atty-in-Fact

Date

I hereby declare that all information provided herein is true, complete and accurate to the best of my knowledge.

REMIT TO:

Burr Ridge Finance Dept.
7660 S. County Line Road
Burr Ridge, IL 605216950

Ridge Finance Dept., IL

Illinois, Burr Ridge E911

Reporting Period: January 1, 2001 to January 31, 2001

MPower Communications Corp.
MPower Communications
c/o Tax Partners, L.L.C.
3101 Tower Creek Parkway, 6th Floor
Atlanta, GA 30339
(877) 829-4141 - Phone
(770) 956-0700 - Fax

Tax Identification Number

88-0360042

Return Due: February 20, 2001

Gross Units	27
Exempt Units	0
Net Units	27
Per Unit Fee	\$0.6
Gross Tax	\$16.20
Less: Vendor's Compensation	\$0.00
Less: Tax Credits	\$0.00
Net Tax Amount to be Remitted	\$16.20



2/14/2001

William A. Harris, Attorney In Fact

Date

I hereby declare that all information provided herein is true, complete and accurate to the best of my knowledge.

REMIT TO:

Burr Ridge Finance Dept.
7660 S. County Line Road
Burr Ridge, IL 605216950

VILLAGE OF BURR RIDGE

57328

DuPage County Treasurer

03/27/01

57328

INVOICE

INVOICE

ITEM

NUMBER

DATE

ITEM DESCRIPTION

AMOUNT

Jan01

03/20/01

E-911 surcharge col-Jan.

5,792.06

INVOICE TOTAL:

5,792.06 *

911 Operations
4918 West 95th Street
Oak Lawn, IL 60453



October 19, 2000

Al Hagy
Tri-State Fire Department

Al,

The database numbers arrived. They are as follows:

ESN 234	Darien/Tri-State	7,096
ESN 224	Burr Ridge/Tri-State	10,841
ESN 345	Willowbrook/Tri-State	9,751
ESN 310	DuPage Sheriff/Tri-State	6,679

As we discussed, these are raw database numbers and change constantly.

Sue Irick

Sue Irick
9-1-1 Project Coordinator